



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta
T2C 1Z9

Invoice Number DHC0650

Order Number 24897

Invoice Date June 2, 2023

Due Date June 9, 2023

Total Due \$0.00

Billing address

Scouts Canada 271st Copperfield-New Brighton
Scout Group
Courtenay Alvares
1345 Baseline Road
Ottawa ON K2C 0A7

Qty	Item	Price	Sub Total
16	1 lb Private Label Bean: Ethiopian Washed Grind: Filter Drip Coffee	\$13.00	\$208.00
92	1 lb Private Label Bean: Rwanda Grind: Filter Drip Coffee	\$11.70	\$1,076.40
74	1 lb Private Label Bean: Peru Grind: Filter Drip Coffee	\$11.70	\$865.80
18	1 lb Private Label Bean: Decaf Grind: Filter Drip Coffee	\$13.00	\$234.00
52	1 lb Private Label Bean: Blend - Morning Rise Grind: Whole Bean	\$11.82	\$614.48

Subtotal:

\$2,998.68

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:

DHC Roasterie
Local Pickup -
Monday to
Thursday 9am to
5pm, Friday 9am to
4pm

**Payment
method:**

Pay via Invoice

Total:

\$2,998.68

Pay by cheque or e-transfer to
[\[email protected\]](#)

Payment is due within 7 days from date of invoice.

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)